AMENDMENT OF SOLICITATION/MODIFICATION		ON OF CONTR	ACT	1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purch	ase Req			(If applicable)
01	2003MAR31	SEE SCHE	DULE			
6. Issued By	Code W56HZV	7. Administered By		than Item 6)		Code S3603A
TACOM		DCMA CLEVELAN	ND			
AMSTA-AQ-AHPB		ADMIRAL KIDD				
ARTHUR AIGELTINGER (586)574-8136		555 EAST 88TH				
WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL		BRATENAHL, OF	1 44108-	-1068		
EMAIL: AIGELTIA@TACOM.ARMY.MIL		G.	OD 5	DAG NOVE	A D.D.	P/F 001010
8. Name And Address Of Contractor (No., Stre	et City County State and		C <b>D</b> в	PAS NONE	ADP Int Of Solicitation	PT SC1012
6. Name And Address Of Contractor (No., Stre	et, City, County, State and	1 Zip Code)		A. Amendmer	it Of Solicitation	11110.
GOODYEAR TIRE AND RUBBER COMPANY						
ENGINEERED PRODUCTS DIV.				9B. Dated (See	Item 11)	
1144 E. MARKET ST.				101 77 710		
AKRON OH 44316-0001			X	10A. Modificat	tion Of Contract	t/Order No.
				DAAE07-01-D-	N026/0004	
TYPE BUSINESS: Large Business Perfo	rming in U.S.		j	10B. Dated (Se	e Item 13)	
Code 04NP0 Facility Code				2002OCT07		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMEN	rs of s	OLICITATION	S	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date sp	ecified fo	or receipt of Off	fers	
is extended, is not extended.						
Offers must acknowledge receipt of this amo						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						dment on each copy of the
ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTION	N OF YOUR OFFER. If	by virtue of this amend	dment yo	u desire to char	ige an offer alre	ady submitted, such
change may be made by telegram or letter, p	provided each telegram or	letter makes reference	to the so	olicitation and t	his amendment,	and is received prior to the
opening hour and date specified.	anirad)					
12. Accounting And Appropriation Data (If red NO CHANGE TO OBLIGATION DATA	quirea)					
13. THIS KIND MOD CODE: G	ITEM ONLY APPLIES T It Modifies The Contra				DERS	
A. This Change Order is Issued Pursua		act/Order 110. As Desc	I I DCU III		anges Set Forth	In Item 14 Are Made In
The Contract/Order No. In Item 10.	Α.					
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			anges (si	uch as changes i	n paying office,	appropriation data, etc.)
X C. This Supplemental Agreement Is End	tered Into Pursuant To Au	thority Of: MUTUAL A	GREEMEN	T OF THE PAR	ΓΙΕS	
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor is not,	x is required to sign	this document and re	turn	0	opies to the Issu	ing Office.
14. Description Of Amendment/Modification (	Organized by UCF section	headings, including so	licitation	n/contract subje	ct matter where	e feasible.)
GDE GEGOND DAGE FOR DEGGDIDMION						
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi and effect.	tions of the document refe	renced in item 9A or 1	0A, as he	eretofore change	ed, remains unc	hanged and in full force
15A. Name And Title Of Signer (Type or print	)	16A. Name A	nd Title	Of Contracting	Officer (Type o	r print)
		DARYL F. W	ITTE	.MIL (586)574		
15B. Contractor/Offeror	15C. Date Signed				1120	16C. Date Signed
102. Contractor/Onteror	130. Date Signed	Tob. United S	unto Ol	. mini ita		100. Dan Signeu
	_	Ву		/SIGNED/		2003MAR31
(Signature of person authorized to sign)		, ,	nature o	of Contracting C		ODM 20 (PEN 10 02)
NSN 7540-01-152-8070		30-105-02			STANDARD FO	ORM 30 (REV. 10-83)

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 4
CONTINUATION SHEET	PHN/SHN DAAE07-01-D-N026/0004 MOD/AMD 01	

Name of Offeror or Contractor: GOODYEAR TIRE AND RUBBER COMPANY

SECTION A - SUPPLEMENTAL INFORMATION

- 1. THE PURPOSE OF MODIFICATION 01 IS TO REVISE THE DELIVERY SCHEDULE.
- 2. THE CONTRACTOR OFFERED TO ACCELERATE DELIVERIES OF T571 TRACK PADS AS CONSIDERATION FOR THE EXTENSION OF THE DELIVERY SCHEDULE OF T- 154 TRACK UNDER CONTRACT DAAE07-01-D-N004/0002. THE GOVERNMENT ACCEPTED THE CONTRACTOR'S OFFER.
- 3. AS A RESULT OF THIS MODIFICATION THE DELIVERY SCHEDULE IS REVISED TO REFLECT THE ACCELERATION.
- 4. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED. THE TOTAL CONTRACT AMOUNT REMAINS UNCHANGED.

\*\*\* END OF NARRATIVE A 001 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-N026/0004 MOD/AMD 01

Page 3 of 4

Name of Offeror or Contractor: GOODYEAR TIRE AND RUBBER COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0012	PRODUCTION QUANTITY	55400	EA	\$ 6.43000	\$356,222.00
	NSN: 2530-01-440-7615				
	NOUN: PARTS KIT, TRACK SHO FSCM: 19207				
	PART NR: 12466485				
	SECURITY CLASS: Unclassified				
	PRON: EH24S532EH PRON AMD: 03 ACRN: AA AMS CD: 070011				
	Packaging and Marking				
	PACKAGING/PACKING/SPECIFICATIONS:  AK14407615				
	LEVEL PRESERVATION: Military				
	LEVEL PACKING: A				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         W56HZV2241T600         W45G19         J         2				
	DEL REL CD         QUANTITY         DEL DATE           001         1,000         31-MAR-2003				
	002 16,000 30-APR-2003				
	003 16,000 31-MAY-2003				
	004 9,000 28-JUN-2003				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS				
	(W45G19) SR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V				
	GATE 44 BLDG 184				
	TEXARKANA TX 75507-5000				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-01-D-N026/0004				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	002 W56HZV2241T601 W62G2T J 2  DEL REL CD				
	001 7,000 28-JUN-2003				
	002 6,400 31-JUL-2003				

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-N026/0004 MOD/AMD 01

Page 4 of 4

Name of Offeror or Contractor: GOODYEAR TIRE AND RUBBER COMPANY

ITEM NO		SUPPLIES/SER	VICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FOB POINT: Origin						
	SHIP TO:	PARCEL POST ADDRESS	3				
	1	XU DEF DIST DEPOT					
		TRANSPORTATION OF	FFICER				
		PO BOX 960001 STOCKTON	CA 95296-0130				
		STOCKTON	CA 93290-0130				
		CONTRACT/DELIVERY DAAE07-01-D-					